OFFICE OF THE DIRECTOR OF STORES PURCHASE DEPARTMENT, No. 18 CUBBON ROAD, BANGALORE. 1

Dated 25th February 1969

To.

M/s. Kores (India) Limited,
Post Bag No. 6558,
Plot No. 10,
Off Haines Road, Worli,
Bombay-18 W.B.

Gentlemen,

Sub.—Enquiry No. P3/RC/228 November 68. Local Indent No. P3/RC 254-February 1969 supply of Stencil Papers

No. SPD/P3/1345. Please be good enough to enter order for the Materials described in the attached schedule at the prices specfied therein and arrange to supply them within the time stipulated in the schedules.

2 Instructions regarding the Name and Address of the officers to whom the consignment the Railway Receipt and Bills of cost should be sent, may be obtained from the Indentor.

3 The materials should be carefully and securely packed so as to avoid damage during the transit, such of the materials or parts thereof as might be received in a damaged or unserviceable condition will be required to be replaced from of all cost to us. The materials should be fully insured against losses and damages, if necessary.

4 Failure to make supply, whether, of a portion of the materials or the entire quantity as per the terms of indent or non-performance or non-supply in time of regulaly or suppling materials, which do not conform to the specification quality prescribed, or the sample approved or which is found defective in any other way or for breach of the conditions stipulated will entail enforcement of one or more of the following:—

(*a*) Cancellation of the Indent or order in part or in whole.

(*b*) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the value of the order at the discretion of the Director, Stores Purchase Department.

Forfeiture or adjustment of Earnest Money or Security Deposit in whole or to the extent necessary or considered fit by the Director, Stores Purchase Department.

(*d*) Recovery of extra cost, if any incurred by the Department in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

5 Whatever, may be conditions of sale specified or indicated in the Tender quotations it is only the conditions indicated in the schedule or order and the tender notification, that will bind the Director, Stores Purchase Department or the Indenting Department and that if any successful tender, wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

6 The above Local Indent Number should be quoted in all correspondence relating to this subject.

7 The Stores Purchase Department have been pleased to accept you offer for the supply of the materials described in the undermentioned schedule at the prices specified therein. Arrangements may be made to supply them on indent received from the offices of the Mysore Government Department from time to time.

8 The contract will be subject to the following conditions:—

(*a*) The contract will be in force for a period of one year from the date of this order.

(*b*) This contract will be deemed to be limited to only such numbers as may be drawn during the period of contract.

(*c*) The articles will be required to be delivered against the indents from the Departments at the destinations to be specified by them within 7 days from the date of receipt of indent in exact conformity to the Specifications furnished or the tenderers otherwise they will be rejected at your entire risk.

9 Each article shall bear the manufacturers trade mark or either distinguished marks in addition to the particulars Specified in the indent.

10 You should now arrange to enter into an agreement with the undersigned on a Government Stamped paper of the value of Rs 3/ (Rupees three only) undertaking to abide by the above conditions and to deposit Rs. 1 000/ (Rupees one thouaend only) towards Security Deposit in the Reserve Bank of India, Bangalore, within a week from this date failing which the orders will be cancelled.

11 The bill of cost should be sent in triplicate to the respective intending offices, who will arrange payment.

12 Please acknowledge receipt of this order per return and quote the above Local Indent number in all your correspondence relating to this contract.

13 Monthly statement of supplies should be sent to this office every month before 10th.

L. I. No. P3/RC/254 February 1969.

Schedule of order placed with M/s. Kores (India) Ltd., Post Bag No. 10, Off Haines Road, Worli, Bombay-18. W.B.

Sl. No.	Description of the material and accurate specification	Rate accepted
	T. W. Stencil paper white foolscap dry type waxless industructable in box packing of quires of 25 sheets	Rs. 264 per reem of 500 sheets. (Rupees two hundred and Sixty four)

N.B. —

1 The price accepted is firm, free delivery at the Stationery Stores, Bangalore Central Sales Tax at 3 per cent will be extra against "D" form.

2 The goods will be supplied within eight weeks on receipt of order.

3 Full payment will be made on receipt of meterials and satisfactory verification.

4 The supplies to be made by you should be strictly as per sample approved.

5 You should execute the agreement with the Director PSP. Bangalrre on a Government Stamp paper of the value of Rs. 3 for proper and prompt performance of the contract, within 9 weeks. You are exempted from payment of Security Deposit as you have furnished a Bank Guarantee for Rs. 25,000 which is valid upto 31st May 1970.

6 Please note that the Rate Contract will come into fore only after yov execute agreement.

K. VENKTARAMAIAH,
For *Direcor, S. P. D.*

2845

OFFICE OF THE DIRECTOR OF STORES PURCHASES DEPARTMENT, No. 18, CUBBON ROAD, BANGALORE-1

Dated 22nd February 1969.

Gentlemen,

Sub.—L. I. O. No. RC/P7/185 Dec: 67 Supply of Laboratory Equipments.

No P7/394/68-69. The above Rate Contract is extended till 31st March 1969.

Yours faithfully,

A. B. MUDDAPPA,
For *Director, S.P.D.*

2820

FORM I

(*See* Rule *9*)

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, CITY DISTRICT, BANGALORE.

Notification.

Smt. S. E. Kanthamma, working as Assistant Mistress in the Education Department, Office of Government Upgraded Primary Boys School, Sulthanpet, Bangalore is permitted to change her name *to* "Kanthamma Chaluvaraj".

N. S. ANANTHARANGACHAR,
District Educational Officer.

P 98

FORM I

(*See* Rule *9*)

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, KOLAR DISTRICT, KOLAR.

Notification dated 22nd February 1969.

Sri Alasingabattachar, working as Assistant Master, Primary Boys School, Hadiganala, Sidlaghatta Taluk in the Education Department is permitted to change his name *to* M. V. Kannan, as desired by him.

S. PARAMESWARAPPA,
District Educational Officer.

P 99

FOREST DEPARTMENT

OFFICE OF THE DIVISIONAL FOREST OFFICER, CHAMARAJANAGAR.

Abstract Notification dated 28th February 1969.

Subj.—Re tender for Timber logging operation in Chamarajanagar Forest Division.

No. TBR 80-323/68-69. Sealed tenders are invited by the Divisional Forest Officer, or by any other officer authorised by him from intending Contractors upto 4 P.M. on 17th March 1969 at the Divisional Forest Office, Chamarajanagar for felling, preparation of timber marked for felling in the scheduled area and transportation and lotting the same in the respective Sale Depots according to the Departmental specifications